

Work Order ID 77683

77683

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Friday, December 16, 2011 12:47:35 PM

Item ID: D3040-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Mounting Lug

Start Date: 12/16/2011 Start Qty: ~~1.00~~ 10.00 ***1*** Cust Item ID:
 Required Date: 1/6/2012 Req'd Qty: 1.00 ***1*** Customer:

Reference:

Approvals: Process Plan: *[Signature]* Date: *11/21/11* Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3040	Rev B

100	FLOW WATERJET	0.00							<i>[Signature]</i> 12.03.06 <i>(10)</i>
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100
Waterjet

Memo

FLOW CNC Waterjet
6061, 188x4"

1-Cut as per Dwg D3041
Dwg Rev: *B*
Prog Rev: *B*
2-Deburr if necessary

110	QC2- Inspect parts off machine FAI/FAIB	0.00							<i>[Signature]</i> 12.03.06 <i>(10)</i>
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110
QC

Memo

Quality Control

120	QC8- Inspect parts - second check	0.00							<i>(410)</i>
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120
QC

Memo

Quality Control

8/12/06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 77683***77683***

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Required Date: 1/6/2012 Req'd Qty: 1.00 ***1*** Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>MA</u>	0.00							
130									
Packaging	Memo	0.00							
Packaging	*** STOCK IN STEP CELL***								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

MLJ 12/03/07
MF 12-03-07

W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Friday, December 16, 2011 12:47:39 PM

Work Order ID: 77683

77683

Parent Item: D3040-1

D3040-1

Parent Item Name: Mounting Lug

Start Date: 12/16/2011

Required Date: 1/6/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP: B01.11.08 Revised Step 2 and Added Inspection Level 21SM
IPP Rev:C Now on WaterJet 07-03-07 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M6061T6B0.187X04.00
0

Purchased

No

100

f

40.0000

0.3541

0.372737

**

M6061T6B0 187X04 000

6061-T6 Bar .187 x 4.00

12.03.06

Location

Loc Qty

Loc Code

MAT001

40

119581

40

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

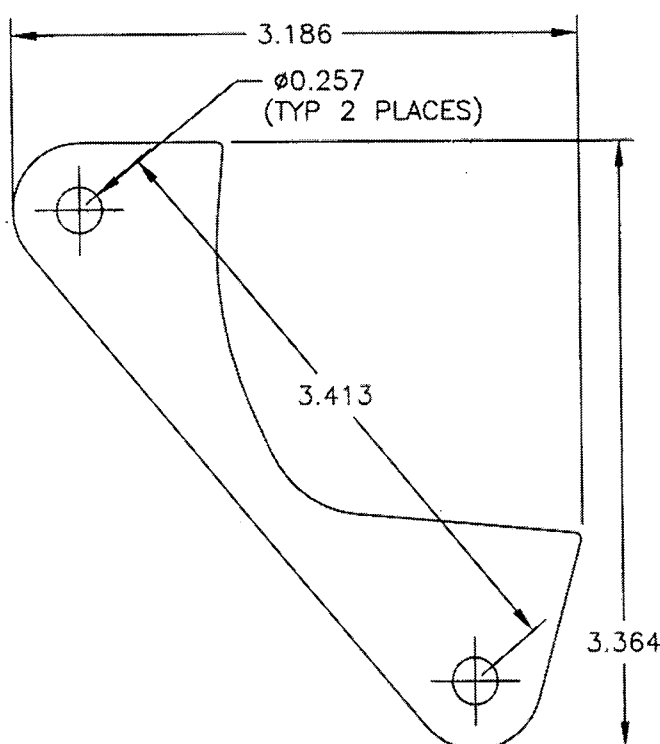
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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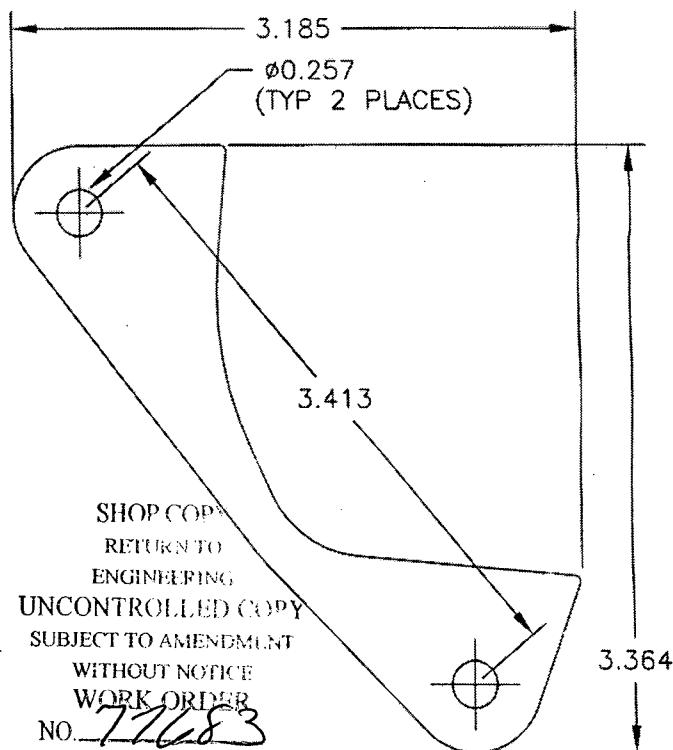


DESIGN CP	DRAWN BY CP	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED H	APPROVED H	DRAWING NO. D3040	REV. B SHEET 1 OF 1
DATE 01.09.04		TITLE MOUNTING LUG	SCALE 1:1
A	01.06.27	NEW ISSUE	
B	01.09.04	CHANGED PROFILE 5 DEGREES	

RELEASED
01.09.07



D3040-1



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 77683

PL 11/12/16 D3040-3

NOTES

- 1) MACHINE PARTS PER DRAWING FILE "D3040-B1.DWG"
- 2) MATERIAL: 6061-T6 ALUMINUM (QQ-A-250/11) 0.188 THICK
(REF M6061T6S.188)
- 3) FINISH: NONE
- 4) BREAK ALL SHARP EDGES 0.010 TO 0.020 MAX
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 6) ALL DIMENSIONS ARE IN INCHES

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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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